

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 17-17851-AMC

CLIFFORD MOSES
201 E FARISTON DR
PHILADELPHIA PA 19120

Petition Filed Date: 11/17/2017
341 Hearing Date: 02/09/2018
Confirmation Date: 09/12/2018

Case Status: Completed on 6/26/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/18/2022	\$1,070.00	8655040000	09/20/2022	\$1,070.00	8717535000	10/19/2022	\$1,070.00	8775417000
11/21/2022	\$1,070.00	8835106000	12/19/2022	\$1,070.00	8890995000	01/24/2023	\$1,070.00	8956646000
02/15/2023	\$1,070.00	8998230000	03/20/2023	\$1,070.00	9058974000	04/18/2023	\$1,070.00	9116952000
05/16/2023	\$1,070.00	9169448000	06/20/2023	\$1,070.00	9226630000	06/26/2023	\$2,140.00	9237334000
Total Receipts for the Period: \$13,910.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,310.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$9,149.01	\$9,089.15	\$59.86
2	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$17,447.11	\$0.00	\$17,447.11
5	M&T BANK »» 005	Mortgage Arrears	\$28,487.53	\$28,304.66	\$182.87
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$1,053.32	\$1,046.56	\$6.76
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$501.33	\$0.00	\$501.33
1	PHILADELPHIA PARKING AUTHORITY »» 001	Unsecured Creditors	\$363.00	\$0.00	\$363.00
7	JOHN L MC CLAIN ESQ »» 007	Attorney Fees	\$4,752.50	\$4,752.50	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
7	M&T BANK »» 05P	Mortgage Arrears	\$2,100.00	\$2,079.13	\$20.87

Chapter 13 Case No. 17-17851-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$54,310.00	Current Monthly Payment:	\$1,070.00
Paid to Claims:	\$47,772.00	Arrearages:	\$0.00
Paid to Trustee:	\$4,590.60	Total Plan Base:	\$54,310.00
Funds on Hand:	\$1,947.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.